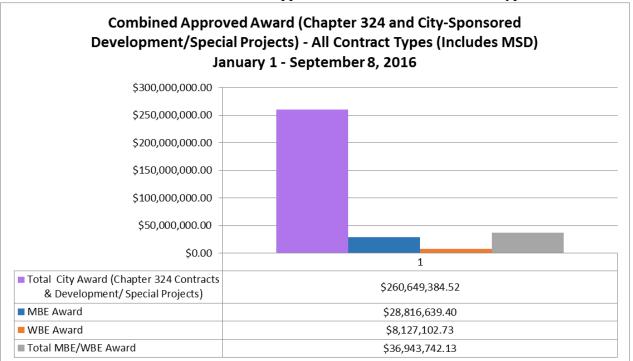
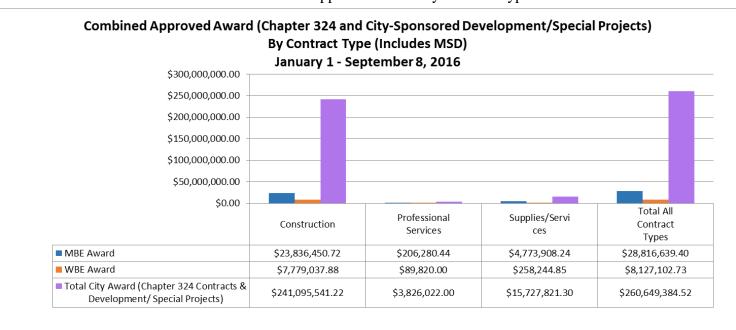
Contract Awards: Performance Tracking.

- **GOAL:** Track contract award amounts for increased accountability, transparency, and to determine the success of the new vendor certification program to increase minority contract spends and overall economic inclusion.
- Contract Award Data: Combined Approved Award and All Contract Types

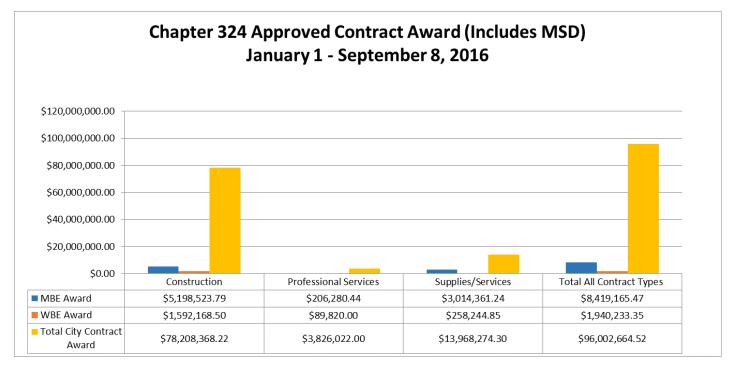


Contract Award Data: Combined Approved Award by Contact Type





• Contract Award Data: Approved Contract Award

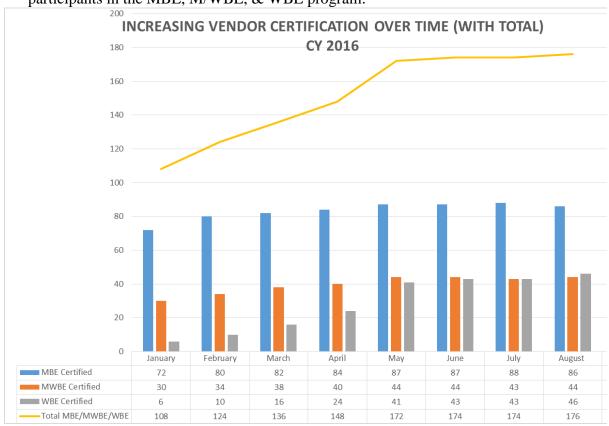




Certifying Vendors for Participation.

GOAL: Increase the overall pool of vendors participating in the MBE/WBE/MWBE
program so more contracts may be awarded to certified vendors. Increase the number
of already certified SBEs so that more of these vendors are eligible to receive
contracts and meet economic inclusion goals.

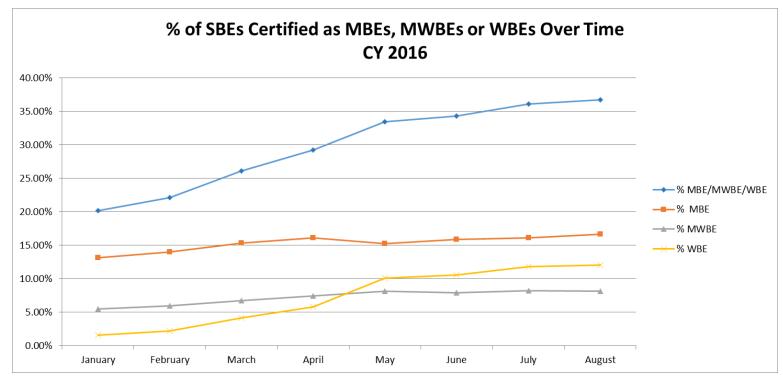
The following charts show the Department's progress certifying vendors as participants in the MBE, M/WBE, & WBE program.

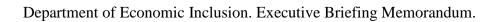




• Contract Spend Tracking & Exclusions.

The following chart shows how the Department is currently tracking SBE certified spends. This is broken down by prime contracts, sub contracts, and spending category.







Contract Spend Tracking & Exclusion.

SBE CERTIFIED SPEND - JANUARY THRU MAY 2016

SUMMARY TABLE	January		February		March	April			May	
\$\$ TOTAL SPEND (Prime + Sub)(All vendor Ks)	\$	11,560,272.85	\$	9,107,481.57	\$ 10,194,048.86	\$	10,247,833.70	\$	10,507,113.36	
Construction	\$	6,329,600.66	\$	4,465,297.60	\$ 5,552,021.68	\$	5,473,132.44	\$	6,395,199.39	
Professional Services	\$	1,984,128.93	\$	1,839,489.12	\$ 1,720,764.91	\$	1,641,701.32	\$	1,931,737.07	
Supplies/Services	\$	3,246,543.26	\$	2,802,694.85	\$ 2,921,262.27	\$	3,132,999.94	\$	2,180,176.90	
\$\$ SBE Spend Overall (Prime + Sub)	\$	3,916,901.09	\$	3,076,410.16	\$ 3,082,975.74	\$	2,457,505.11	\$	3,462,699.32	
Construction	\$	2,460,531.66	\$	2,051,571.06	\$ 2,024,846.75	\$	1,409,300.51	\$	2,435,011.61	
Professional Services	\$	720,947.73	\$	420,766.29	\$ 484,450.07	\$	641,444.69	\$	609,366.36	
Supplies/Services	\$	735,421.70	\$	604,072.81	\$ 573,678.92	\$	406,759.91	\$	418,321.35	
% SBE Spend Overall (Prime + Sub)		33.88%		33.78%	30.24%		23.98%		32.96%	
Construction		38.87%		45.94%	36.47%		25.75%		38.08%	
Professional Services		36.34%		22.87%	28.15%		39.07%		31.54%	
Supplies/Services		22.65%		21.55%	19.64%		12.98%		19.19%	
\$\$ SBE Total Prime Spend	\$	1,634,535.25	\$	1,466,111.93	\$ 1,217,411.78	\$	1,585,539.21	\$	1,472,945.57	
Construction	\$	358,846.67	\$	541,158.08	\$ 302,361.77	\$	608,296.14	\$	502,370.59	
Professional Services	\$	604,536.01	\$	344,353.62	\$ 398,940.21	\$	570,483.16	\$	552,253.63	
Supplies/Services	\$	671,152.57	\$	580,600.23	\$ 516,109.80	\$	406,759.91	\$	418,321.35	
\$\$ SBE Total Sub-Contract Spend (SubK)	\$	2,282,365.84	\$	1,610,298.23	\$ 1,865,563.96	\$	871,965.90	\$	1,989,753.75	
Construction	\$	2,101,684.99	\$	1,510,412.98	\$ 1,722,484.98	\$	801,004.37	\$	1,932,641.02	
Professional Services	\$	116,411.72	\$	76,412.67	\$ 85,509.86	\$	70,961.53	\$	57,112.73	
Supplies/Services	\$	64,269.13	\$	23,472.58	\$ 57,569.12	\$	-	\$	-	

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B2Gnow Timeline for Corrections and Custom Report Development and Implementation												
Legend: Future Task												
In Process/On-Going												
Completed Task												
Incomplete Task	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17
incomplete rask	IVIAI 10		ication Mo			Aug 10	3cp 10	Oct 10	100 10	DCC 10	Juli 17	100 17
Errors in Certification Module Identified by DEI		oc. a	leacionine									
DEI Detailed Report to B2Gnow of All Corrections to be Made												
R. Bennett Submission of Corrections to B2G Development Team												
Processing of Corrections by B2Gnow Development												
R. Bennett to Provide Templates of All System-Generated Certification Correspondence for Review by DEI												
DEI Review of System-Generated Certification Correspondence for Any Necessary Revisions					Delayed Due to Focus on Spend Report							
DEI Submission of Revisions to System-Generated Correspondence					Delayed Due to Focus on Spend Report	Delayed Due to Focus on Spend Report						
R. Bennett Submission of Revisions to System-Generated Correspondence					Delayed Due to Focus on Spend Report	Delayed Due to Focus on Spend Report						
Processing of System-Generated Correspondence Corrections						Delayed Due to Focus on Spend Report						
Review by DEI of Certification Module Corrections and Correspondence Revisions												
Final Acceptance of Certification Module Corrections and Correspondence Revisions by DEI or Identification of Remaining Errors Correction of Any Identified Remaining Errors by B2Gnow Development Team							Will Be Delayed Will Be Delayed					
Final Review and Acceptance of Certification Module Corrections and Correspondence Revisions by DEI							Sciarca	Will Be Delayed				

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